


from CHASE
P.O. BOX 15123
WILMINGTON, DE
19850-5123

Payment Due Date:	04/14/15
New Balance:	\$869.38
Minimum Payment:	\$173.00

Account number:

13577 BEX 9 07915 C
JOHN W BROOKS
INDIAN HEAD PARK
201 ACACIA DR
LA GRANGE IL 60525-9093


\$. Amount Enclosed
Make your check payable to: Chase Card Services





CARDMEMBER SERVICE
PO BOX 15153
WILMINGTON DE 19886-5153

5000 160 28 16986457167936

BUSINESS CARD STATEMENT

 **Manage your account online:**
www.chase.com/ink

 **Customer Service:**
1-800-945-2028

 **Mobile:** Visit chase.com
on your mobile browser

ACCOUNT SUMMARY		PAYMENT INFORMATION	
Account Number: [REDACTED]		New Balance	\$869.38
Previous Balance	\$446.81	Payment Due Date	04/14/15
Payment, Credits	-\$545.81	Minimum Payment Due	\$173.00
Purchases	+\$968.38	Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.	
Cash Advances	\$0.00		
Balance Transfers	\$0.00	Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.	
Fees Charged	\$0.00		
Interest Charged	\$0.00		
New Balance	\$869.38		
Opening/Closing Date 02/21/15 - 03/20/15			
Credit Limit	\$5,000		
Available Credit	\$4,130		
Cash Access Line	\$1,000		
Available for Cash	\$1,000		
Past Due Amount	\$0.00		
Balance over the Credit Limit	\$0.00		

YOUR ACCOUNT MESSAGES

You have one or more balance(s) with APR expiration dates, as shown in the Interest Charge section. These APRs will continue through your billing cycle ending with the expiration month and year shown in the Interest Charge section. You must continue to make your required Minimum Payment Due in order to continue to receive applicable APRs.

ACCOUNT ACTIVITY		
Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/09	AmazonPrime Membership amzn.com/prme NV	-99.00
02/28	AmazonPrime Membership amzn.com/prme NV	99.00
	EDWARD R SANTEN	
	TRANSACTIONS THIS CYCLE (CARD 9281)	\$0.00
03/07	CODE 42 SOFTWARE INC MINNEAPOLIS MN	9.99
03/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.49
	DAVID A BRINK	
	TRANSACTIONS THIS CYCLE (CARD 9299)	\$23.48
03/06	Payment Thank You Image Check	-446.81
03/16	IN *FLEET SAFETY EQUIP 901-3847777 TN	845.90
	JOHN W BROOKS	
	TRANSACTIONS THIS CYCLE (CARD 6793)	\$399.09
	INCLUDING PAYMENTS RECEIVED	

2015 Totals Year-to-Date	
Total fees charged in 2015	\$0.00
Total interest charged in 2015	\$0.00
Year-to-date totals do not reflect any fee or interest refunds you may have received.	



INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Expiration Date	Balance Subject To Interest Rate	Interest Charges
PURCHASES				
Introductory Purchases	0.00%	04/2015	-0-	-0-
Purchases	13.24% (v)	-	-0-	-0-
CASH ADVANCES				
Cash Advances	19.24% (v)	-	-0-	-0-
BALANCE TRANSFERS				
Introductory Balance Transfers	0.00%	04/2015	-0-	-0-
Balance Transfers	13.24% (v)	-	-0-	-0-

(v) = Variable Rate

28 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.